

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-03-2011 to 31-03-2011 of the Telephone No.23451060 installed in the Office of Joint Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.407/- (Rupees Four hundred and seven only) Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 534

Dated: 04-05-2011.  
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c. No.9000557642, bill No.95834745, dated 06-04-2011.

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### ORDER:

Sanction is accorded for payment of Rs.407/- (Rupees Four hundred and seven only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-03-2011 to 31-03-2011 of the Telephone No.23451060 installed in the Office of the Joint Secretary to Government, MA & UD Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.K.JHA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**